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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION APRIL 2014

2014-10		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$544,521.52	\$5,172.95	\$539,348.57	\$0.00	\$539,348.58	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$5,145.21	\$48.88	\$5,096.33	\$0.00	\$5,096.33	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$1,183.49	\$11.24	\$1,172.25	\$0.00	\$1,172.25	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$512,219.06	\$4,866.08	\$507,352.98	\$0.00	\$507,352.98	\$0.00
21000	Sevier County	\$66.39	\$0.63	\$65.76	\$0.00	\$65.76	\$0.00
24000	Uintah County	\$648.87	\$6.16	\$642.71	\$0.00	\$642.71	\$0.00
25000	Utah County	\$11,934.61	\$113.38	\$11,821.23	\$0.00	\$11,821.23	\$0.00
27000	Washington County	\$8,362.35	\$79.44	\$8,282.91	\$0.00	\$8,282.91	\$0.00
29000	Weber County	\$4,961.54	\$47.13	\$4,914.41	\$0.00	\$4,914.41	\$0.00

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION APRIL 2014

2014-10		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	_	2,855,287	2,332,209	\$723,585.53	\$723,585.53	\$6,874.06	\$0.00	\$716,711.47	\$0.00
CNTY /	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$6,860.28	\$34,196.84	\$324.87	\$0.00	\$33,871.97	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$914.11	\$8.68	\$0.00	\$905.43	\$0.00
18000	Salt Lake County		1,063,842	\$682,958.76	\$577,090.65	\$5,482.36	\$0.00	\$571,608.29	\$0.00
21000	Sevier County		20,784	\$88.51	\$1,996.47	\$18.97	\$0.00	\$1,977.50	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$15,912.81	\$61,447.61	\$583.75	\$0.00	\$60,863.86	\$0.00
27000	Washington County		144,809	\$11,149.79	\$21,283.28	\$202.19	\$0.00	\$21,081.09	\$0.00
29000	Weber County		236,640	\$6,615.38	\$26,656.57	\$253.24	\$0.00	\$26,403.33	\$0.00

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